AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			(If applicable)	
01	2004JAN09	SEE SCHEDULE				
6. Issued By	Code w56HZV	7. Administered By (If other t	than Item 6)		Code S2305A	
TACOM WARREN BLDG 231		DCMA DETROIT				
AMSTA-AQ-AHPB DEBORAH ROTH (586)754-8055		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND		
WARREN, MICHIGAN 48397-5000	ATTN: DCMAE-GJD					
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00			
EMAIL: ROTHD@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
GENERAL DYNAMICS LAND SYSTEMS INC.						
38500 MOUND ROAD			9B. Dated (See	Item 11)		
STERLING HEIGHTS, MI. 48310-3260						
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-97-G-	0002/BR75		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code 7W356 Facility Code			2001DEC14			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers		
is extended, is not extended.	.1	1 1.4	4•	. 1. 11 641.	. 6. H	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation and	d amendment n	numbers. FAILUl	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	unimod)					
12. Accounting And Appropriation Data (If recaptor acrn: AA NET INCREASE: \$.00	(uirea)					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CON	TRACTS/OR	DERS		
KIND MOD CODE: G		act/Order No. As Described In 1				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The Cl	nanges Set Forth l	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	9 ,	ch as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual agreemen	t			
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office	
14. Description Of Amendment/Modification (C	is required to sign			-		
SEE SECOND PAGE FOR DESCRIPTION			v			
BEE BECOME THOSE FOR BEBERTITION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)	
		DARYL F. WITTE WITTED@TACOM.ARMY.	MIL (586)574	1-7196		
15B. Contractor/Offeror	15C. Date Signed			===	16C. Date Signed	
		P _W	/SIGNED/		2004JAN09	
(Signature of person authorized to sign)	-	By(Signature of	Contracting (Officer)	200 TUANU7	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE20-97-G-0002/BR75 MOD/AMD 01	

Name of Offeror or Contractor: General Dynamics Land Systems inc.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE20-97-G-0002 BR75 MOD 01

- 1. The purpose of this modification is to divert shipping from CLIN 0001AB to CLIN 0001AA as reflected on the schedule pages.
- 2. Except as provided herein, all other terms and conditions remain the same.
- 3. As a result of Modification 01, the contract amount remains unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/BR75 MOD/AMD 01

Page 3 of 6

Name of Offeror or Contractor: General Dynamics Land Systems inc.

ITEM NO	SUPPL	IES/SERVICE	S		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES	OR SERVICES A	AND PRICES/COST	S				
0001AA	PRODUCTION QUANTITY				120	EA	\$ 19,839.66000	\$ 2,380,759.20
	NOUN: PANEL, VEHICUL PRON: EH1A1383EH AMS CD: 060011		ACRN: AA					
	Packaging and Marki PACKAGING/PACKING/S SPI #AK1474332 LEVEL PRESERVATION: LEVEL PACKING: B	PECIFICATIONS: 8, 12-7-00						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin							
	Deliveries or Perfo DOC REL CD MILSTRIP 001 W56HZV1164S85 DEL REL CD Q 001	SUPPL ADDR SIG W90454		TP CD				
	002		20-FEB-2003					
	003	5	20-MAR-2003					
	004	5	21-APR-2003					
	005	5	21-MAY-2003					
	006	5	23-JUN-2003					
	007	5	23-JUL-2003					
	008	5	25-AUG-2003					
	009	5	25-SEP-2003					
	010	5	27-OCT-2003					
	011	5	27-NOV-2003					
	012	10	29-DEC-2003					
	013	10	29-JAN-2004					
	014	10	27-FEB-2004 29-MAR-2004					
	016	10	29-APR-2004					
	017	10	28-MAY-2004					
	018	5	28-JUN-2004					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/BR75 MOD/AMD 01

Page 4 of 6

Name of Offeror or Contractor: General Dynamics Land Systems inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W90454) XR W4GG HQ US ARMY TACOM				
	TEAM ABRAMS PARTNERSHIP FACILITY				
	WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-97-G-0002/BR75				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/BR75 MOD/AMD 01

Page 5 of 6

Name of Offeror or Contractor: General Dynamics Land Systems inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001AB	DELETED				

	CONTINUE	A CHIEFE	F	Reference No. of Do	cument Being	g Continued		Page 6 of 6
	CONTINUATION	SHEET	PIIN/	SIIN DAAE20-97-G-	0002/BR75	MOD/AMD 01		
Name	of Offeror or Contracto	Or: GENERAL DY	NAMICS LAND	SYSTEMS INC.				
SECTION	G - CONTRACT ADMINIS	TRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG S	TAT/		INCREASI	E/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB OR	D NO	PRIOR AMOUNT	A	MOUNT		AMOUNT
0001AA	EH1A1383EH 060011	AA 2	\$	1,745,890.08	\$ 63	34,869.12	\$	2,380,759.20
0001AB	EH1A1383EH 060011	AA 2	\$	634,869.12	\$ -63	34,869.12	\$	0.00
				NET CHANGE	\$	0.00		
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING	<u>CLASSIFICATI</u>	CON		ACCOUNTING STATION	:	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930A	C9D 6D	26KB S20113	;	W56HZV	\$ _	0.00
						NET CHANGE	\$	0.00
		PRIOR A			SE/DECREASE		JMULATI	
NET CHA	NGE FOR AWARD: \$	<u>OF AW</u> 2,380,759		<u></u>	0.00		OBLIG AN 2,380,	